

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.


Client Name: [REDACTED]

Date Enrolled: 2/1/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/8	CAR PAYMENT		Man is not working -> going back next WEEK
AMOUNT TO BE REIMBURSED			

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: 

Approved for purchase: _____ Date _____

Purchase denied: _____ Date _____

Reason for denying purchase: _____

1075 N. Hwy 67
Florissant, MO 63031
(314) 972-5000
www.ameaglecu.org



05/03/17 10:56 AM BR:0040

Payoff: 13025.51
Past Due: .00
C Flags: 56,59
R Flags: 200.26
YTD Int: 19.90
Accru Int: 05/03/17

Coll Description:
Balance: 13005.61
Payment: 259.78
Orig Amt: 17457.42
Cr Limit: .00
Cr Avail: .00
Daily Int: 1.24

Coll Code: 213
Opened: 05/30/15
Nxt Due: 05/14/17
Lst Act: 04/17/17
Lst Int: 04/17/17
APR: 03.4900
Action Code: D

Sfx: 01
Ofcr: BCA
Cltr: 235
Pur: CM
MFS: CM
Term: 75

American Eagle Credit Union
A Division of
Anheuser-Busch Employees' Credit Union